

**City of Miami Beach - Special City Commission Meeting**  
**Commission Chambers, 3rd Floor, City Hall**  
**1700 Convention Center Drive**  
**September 28, 2004**

Mayor David Dermer  
Vice-Mayor Richard L. Steinberg  
Commissioner Matti Herrera Bower  
Commissioner Simon Cruz  
Commissioner Luis R. Garcia, Jr.  
Commissioner Saul Gross  
Commissioner Jose Smith

City Manager Jorge M. Gonzalez  
City Attorney Murray H. Dubbin  
City Clerk Robert E. Parcher

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**ATTENTION ALL LOBBYISTS**

**Chapter 2, Article VII, Division 3 of the City Code of Miami Beach entitled "Lobbyists" requires the registration of all lobbyists with the City Clerk prior to engaging in any lobbying activity with the City Commission, any City Board or Committee, or any personnel as defined in the subject Code sections. Copies of the City Code sections on lobbyists laws are available in the City Clerk's office. Questions regarding the provisions of the Ordinance should be directed to the Office of the City Attorney.**

Call to Order - 5:00 p.m.  
Requests for Additions, Withdrawals, and Deferrals

Presentations and Awards

PA Presentations and Awards

Consent Agenda

C2 Competitive Bid Reports  
C4 Commission Committee Assignments  
C6 Commission Committee Reports  
C7 Resolutions

Regular Agenda

R2 Competitive Bid Reports  
R5 Ordinances  
R6 Commission Committee Reports  
R7 Resolutions  
R9 New Business and Commission Requests  
R10 City Attorney Reports

Reports and Informational Items

**Miami Beach**



*"We are committed to providing excellent public service  
and safety to all who live, work, and play in our vibrant, tropical, historic community."*

**CONSENT AGENDA****Action:****Moved:****Seconded:****Vote:****C7 - Resolutions**

- C7A A Resolution Adopting And Appropriating Funds For The Police Special Revenue Account Budget For Fiscal Year 2004/05, In The Amount Of \$29,200, Such Account Funded By Unclaimed Evidence Currently Held In The Police Special Revenue - Account. (Page 2)  
(Police Department)
- C7B A Resolution Adopting And Appropriating Funds For The Police Confiscation Trust Fund Budget For The Fiscal Year 2004/05 In The Amount Of \$489,396 To Be Funded From The Proceeds Of State (\$162,843) And Federal-Justice (\$326,553) Confiscated Funds. (Page 7)  
(Police Department)
- C7C A Resolution Adopting And Appropriating Funds For The Police Training Trust Fund Budget For Fiscal Year 2004/05 In The Amount Of \$31,000. (Page 14)  
(Police Department)
- C7D A Resolution Waiving By 5/7ths Vote, The Formal Competitive Bidding Requirement, Finding Such Waiver To Be In The Best Interest Of The City, And Authorizing The Administration To Issue A Purchase Order To Advanced Public Safety, As The Provider Of Electronic Ticketing Systems For The Police Department's Mobile And Handheld Devices, In The Amount Of \$59,302.80.  
(Page 19)  
(Police Department)
- C7E A Resolution Of Appropriating Funds From The Master Equipment Lease/Purchase Agreement With Banc Of America Leasing & Capital, Llc, For The Purchase Of A Fire Alert System In The Amount Of \$213,524; Further Waiving By 5/7ths Vote, The Formal Competitive Bidding Requirements Finding Such Waiver To Be In The City's Best Interest, And Authorizing The Administration To Purchase A Fire Alert System From Motorola In The Amount Of \$213,524. (Page 26)  
(Fire Department/Information Technology)

**End of Consent Agenda**



**CITY OF MIAMI BEACH  
COMMISSION ITEM SUMMARY**



**Condensed Title:**

A Resolution to adopt and appropriate the Fiscal Year 2004/05 Police Special Revenue Account Budget in the amount of \$29,200.

**Issue:**

Shall funds be provided for the purchase of miscellaneous items for the Miami Beach Police Department?

**Item Summary/Recommendation:**

Unclaimed evidence totaling \$29,200 has been in the custody of the Police Property Management Unit past the sixty (60) day waiting period. These funds have now been placed in the Police Special Revenue Account Fund as provided by Resolution 90-19931, passed on March 7, 1990.

The Administration recommends that the Mayor and City Commission adopt and appropriate the Police Special Revenue Account Budget for Fiscal Year 2004/05.

**Advisory Board Recommendation:**

N/A

**Financial Information:**

**Amount to be expended:**

Source of  
Funds:

Finance Dept.

	Amount	Account	Approved
1	\$ 29,200	Special Revenue Account	
2		195.8000.369993	
3			
4			
<b>Total</b>	<b>\$ 29,200</b>		

**Sign-Offs:**

Department Director	Assistant City Manager	City Manager

AGENDA ITEM C7A  
DATE 9-28-04

# CITY OF MIAMI BEACH

CITY HALL 1700 CONVENTION CENTER DRIVE MIAMI BEACH, FLORIDA 33139  
www.ci.miami-beach.fl.us



## COMMISSION MEMORANDUM

**To:** Mayor David Dermer and  
Members of the City Commission

**Date:** September 28, 2004

**From:** Jorge M. Gonzalez  
City Manager 

**Subject:** **A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF MIAMI BEACH, FLORIDA, ADOPTING AND APPROPRIATING FUNDS FOR THE POLICE SPECIAL REVENUE ACCOUNT BUDGET FOR FISCAL YEAR 2004/05 IN THE AMOUNT OF \$29,200, SUCH ACCOUNT FUNDED BY UNCLAIMED EVIDENCE CURRENTLY HELD IN THE POLICE SPECIAL REVENUE ACCOUNT.**

### ADMINISTRATION RECOMMENDATION

Adopt the Resolution.

### ANALYSIS

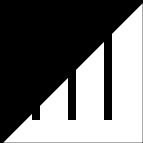
Florida Statute 705.105 "Procedure for Unclaimed Evidence" provides that unclaimed evidence in the custody of the court from a criminal proceeding, or seized as evidence by and in the custody of a law enforcement agency, shall become the property of that law enforcement agency 60 days after the conclusion of the proceedings.

In March 1990, a special account was established titled "Police Special Revenue Account" in the Special Revenue Fund. Funds for this account are made available in the Police Property Management Unit, as unclaimed evidence, in accordance with Florida Statute 705.105 outlined above.

Unclaimed evidence totaling \$29,200 has been in the custody of the Police Property Management Unit past the sixty (60) day waiting period. These funds have now been placed in the Police Special Revenue Account Fund, as provided in Resolution 90-19931, passed on March 7, 1990.

The Administration recommends that the Mayor and City Commission adopt the Budget for the Police Special Revenue Account, and appropriate the amount of \$29,200 to provide funds for the purchase of miscellaneous items for the Police Department listed on Exhibit "A".

  
JMG:DD:ic



**EXHIBIT "A"**

**MIAMI BEACH POLICE DEPARTMENT  
SPECIAL REVENUE ACCOUNT  
BUDGET  
FISCAL YEAR 2004/05**

<b>PROMOTIONAL ACTIVITIES</b>	<b>\$ 20,000</b>
related to law enforcement programs sponsored by the Chief of Police including items/programs which are not funded with general funds. These items/ programs including, but not limited to, Big Brothers/Big Sisters, Take Your Child to Work Day, miscellaneous expenses such as activities related to the Police Memorial Services, Miami Beach Chamber of Commerce, the American Heart Association, Annual Read Aloud Crowd, Learning For Life, Muy Bien Bilingual Program Community Crusade Against Drugs, the South Beach Hispanic Chamber of Commerce, Kiwanis Special Activities, and Boys and Girls Club events. The primary purpose of these funds are for miscellaneous expenses related to activities for Police initiatives, memorial services, special youth programs, and other philanthropic, community organizations.	
<b>MISCELLANEOUS OPERATING SUPPLIES, EQUIPMENT AND BUILDING ITEMS</b>	<b>\$ 5,000</b>
which were unforeseen and not budgeted for during FY 2004/05.	
<b>LOG CABIN NURSERY</b>	<b>\$ 4,200</b>
for horticultural/foliage maintenance provided to the Police Station and the North End Sub-Station.	
<b>TOTAL</b>	<b>\$ 29,200</b>

RESOLUTION No. \_\_\_\_\_

**A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF MIAMI BEACH, FLORIDA, ADOPTING AND APPROPRIATING FUNDS FOR THE POLICE SPECIAL REVENUE ACCOUNT BUDGET FOR FISCAL YEAR 2004/05, IN THE AMOUNT OF \$29,200, SUCH ACCOUNT FUNDED BY UNCLAIMED EVIDENCE CURRENTLY HELD IN THE POLICE SPECIAL REVENUE - ACCOUNT.**

**WHEREAS**, Section 705.105, Florida Statutes, "Procedures for Unclaimed Evidence", provides that title to unclaimed evidence in the custody of the court from a criminal proceeding or seized as evidence by and in the custody of a law enforcement agency, shall vest permanently in the law enforcement agency sixty (60) days after the conclusion of the proceedings; and

**WHEREAS**, such funds have been in the custody of the Police Property Management Unit past the sixty (60) day waiting period, and these funds have now been placed in the Police Special Revenue Account Fund, as provided by Resolution No. 90-19931, adopted on March 7, 1990.

**NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COMMISSION OF THE CITY OF MIAMI BEACH, FLORIDA**, that \$29,200, which is currently being held in the Police Special Revenue Account, be appropriated for the Fiscal Year 2004/05 Police Special Revenue Account Budget for the purchase of items listed on Exhibit "A".

**PASSED AND ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2004**

\_\_\_\_\_  
**MAYOR**

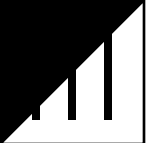
**ATTEST BY:**

\_\_\_\_\_  
**City Clerk**  
**Funding approved:**

\_\_\_\_\_  
**Office of Management  
and Budget**

**APPROVED AS TO  
FORM & LANGUAGE  
& FOR EXECUTION**

11/11/04 9-20-04  
\_\_\_\_\_  
City Attorney Date



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**CITY OF MIAMI BEACH  
COMMISSION ITEM SUMMARY**



**Condensed Title:**

A Resolution to adopt and appropriate the Police Confiscation Trust Fund Budget for Fiscal Year 2004/05, in the amount of \$489,396 to be Funded from the Proceeds of State (\$162,843) and Federal-Justice (\$326,553) Confiscated Funds.

**Issue:**

Should the Police Confiscation Trust Fund Budget for Fiscal Year 2004/05 be adopted?

**Item Summary/Recommendation:**

The Chief of Police has reviewed and identified the needs for the appropriation and has established that the expenditures of forfeiture funds are in compliance with Section 932.7055, Florida State Statutes and the Guide to Equitable Sharing of Federally Forfeited Property for Local Law Enforcement Agencies.


The Administration recommends authorization to adopt and appropriate the Police Confiscation Trust Fund Budget for Fiscal Year 2004/05.

**Advisory Board Recommendation:**


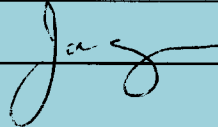
N/A

**Financial Information:**

Amount to be expended:

Source of Funds:		Amount	Account	Approved
 Finance Dept.	1		Confiscation funds:	
	2	\$ 162,843	607.8000.351210 State Funds	
	3	\$ 326,553	603.8000.351211 Federal Funds	
	4			
	<b>Total</b>	<b>\$ 489,396</b>		

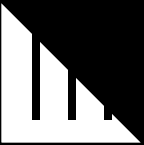
**Sign-Offs:**

Department Director	Assistant City Manager	City Manager
		

AGENDA ITEM C7B  
DATE 9-28-04

# CITY OF MIAMI BEACH

CITY HALL 1700 CONVENTION CENTER DRIVE MIAMI BEACH, FLORIDA 33139  
www.ci.miami-beach.fl.us



## COMMISSION MEMORANDUM

**To:** Mayor David Dermer and  
Members of the City Commission

**Date:** September 28, 2004

**From:** Jorge M. Gonzalez  
City Manager

**Subject: A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF MIAMI BEACH, FLORIDA, ADOPTING AND APPROPRIATING FUNDS FOR THE POLICE CONFISCATION TRUST FUND BUDGET FOR THE FISCAL YEAR 2004/05 IN THE AMOUNT OF \$489,396 TO BE FUNDED FROM THE PROCEEDS OF STATE (\$162,843) AND FEDERAL-JUSTICE (\$326,553) CONFISCATED FUNDS.**

### ADMINISTRATION RECOMMENDATION

Adopt the Resolution.

### ANALYSIS

Florida Statute 932.7055 provides for expenditures of forfeiture funds for law enforcement purposes.

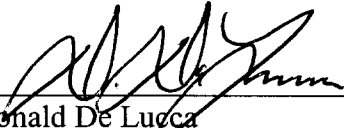
The Miami Beach Chief of Police, Don De Lucca has reviewed and identified the need for the appropriation and has established that the expenditures of forfeiture funds are in compliance with Section 932.7055, Florida State Statutes, and the Guide to Equitable Sharing of Federally Forfeited Property for Local Law Enforcement Agencies. These forfeiture funds have been deposited in the Police Confiscation Trust Fund. The City has complied with all statutory procedures involved in the transaction of these funds.

The Administration requests authorization to adopt and appropriate the Police Confiscation Trust Fund Budget for Fiscal Year 2004/05 in the amount of \$489,396 (\$162,843 from State and \$326,553 from Federal-Justice Funds) to provide for the expenditures listed in Exhibit "A".

JMG/DD/ic

## AFFIDAVIT

I, Donald De Lucca, Chief of Police, City of Miami Beach, do hereby certify that the aforementioned proposed request for expenditures from the City of Miami Beach Police Confiscation Trust Fund, for the 2004/05 fiscal year providing funds for expenditures as indicated on Exhibit "A", complies with the provisions of Section 932.7055(4)(a), Florida Statutes, and the Guide to Equitable Sharing of Federally Forfeited Property for Local Law Enforcement Agencies.

  
\_\_\_\_\_  
Donald De Lucca  
Chief of Police  
Miami Beach Police Department

9/15/2004  
\_\_\_\_\_  
Date

RESOLUTION No. \_\_\_\_\_

**A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF MIAMI BEACH, FLORIDA, ADOPTING AND APPROPRIATING FUNDS FOR THE POLICE CONFISCATION TRUST FUND BUDGET FOR FISCAL YEAR 2004/05 IN THE AMOUNT OF \$489,396 TO BE FUNDED FROM THE PROCEEDS OF STATE (\$162,843) AND FEDERAL-JUSTICE (\$326,553) CONFISCATED FUNDS.**

**WHEREAS**, Section 932.7055, Florida Statutes, addresses the purpose and procedures to be utilized for the appropriation and expenditures of the Police Confiscation Trust Fund; and

**WHEREAS**, the Chief of Police of the City of Miami Beach has determined that the need for appropriation and expenditures exist and the appropriation and expenditure of forfeiture funds is in compliance with Section 932.7055, Florida Statutes, and the Guide to Equitable Sharing of Federally Forfeited Property for Local Law Enforcement Agencies; and

**WHEREAS**, funds in the amount of \$489,396 are available in the Police Confiscation Trust Fund.

**NOW, THEREFORE, BE IT DULY RESOLVED BY THE MAYOR AND CITY COMMISSION OF THE CITY OF MIAMI BEACH, FLORIDA**, that the Mayor and City Commission hereby adopt and appropriate the Police Confiscation Trust Fund Budget for the Fiscal Year 2004/05 for City of Miami Beach, in the amount of \$489,396, to be funded from the proceeds of State (\$162,843) and Federal-Justice (\$326,553) Confiscation Funds as reflected in the attached Exhibit "A".

**PASSED AND ADOPTED THIS** \_\_\_\_\_ day of \_\_\_\_\_, 2004

\_\_\_\_\_  
Mayor

**ATTEST BY:**

\_\_\_\_\_  
City Clerk

**FUNDING APPROVED BY:**

  
\_\_\_\_\_  
Office of Management  
& Budget

**APPROVED AS TO  
FORM & LANGUAGE  
& FOR EXECUTION**

 9-21-04  
\_\_\_\_\_  
City Attorney Date

**EXHIBIT "A"**

**MIAMI BEACH POLICE DEPARTMENT  
CONFISCATION TRUST FUND  
BUDGET  
FISCAL YEAR 2004/05**

**STATE FUNDS:**

**ACCREDITATION** for operating expenses, travel and initiatives related to both State and National re-accreditation. \$ 15,000

**CRIME PREVENTION INITIATIVES & SCHOOL LIAISON PROJECTS** \$ 16,000  
The Crime Prevention Unit coordinates various community programs such as Neighborhood and Business Crimewatch, Police Community Relations Team, Citizens on Patrol, Security Communication Assistance Network (SCAN) and The Citizens' Police Academy. The School Liaison personnel will implement new programs for the elementary schools of Miami Beach.

**MIAMI BEACH POLICE ATHLETIC LEAGUE** \$ 25,000  
Operating expenses

**COST CONNECTED WITH THE PROSECUTION AND PROCESSING OF FORFEITURE CASES** \$ 2,000

**ORGANIZATIONAL DEVELOPMENT TRAINING AND EXECUTIVE TRAVEL** \$ 25,000  
Executive travel for required events or meetings related to the International Association of Chiefs of Police and other organizational development initiatives and trainings.

**COUNTY COURT STAND-BY PROGRAM, 2004 (Estimated)** \$ 19,500  
Continued support of the State Attorney's initiatives for reducing county court related, overtime costs.

**CALIBER PRESS TACTICAL SURVIVAL TRAINING** for Sworn Officers \$ 9,300  
including: meeting venue, professional service expenses and other incidentals

**SPECIAL PROJECTS COORDINATOR** Salary for fiscal year 2004/05 \$ 40,943  
(Fifty percent (50%) funding from this source, twenty-five percent (25%) from RDA- South Pointe, and twenty-five percent (25%) from RDA- City Center.

**REPLACEMENT PHOTO IDENTIFICATION CARD MACHINE** for the \$ 10,100  
Police Department's Records Unit.

**SUB-TOTAL STATE FUNDS \$ 162,843**

**FEDERAL FUNDS:**

<b>CONTRACT EMPLOYEE for Terrorism Task Force</b>	<b>\$</b>	<b>57,292</b>
The salary for this employee is \$62,500 per year. The amount requested represents eleven (11) months of service, November 1, 2004 through September 30, 2005.		
<b>TRAINING SUPPLEMENT FUNDS (Annual appropriation)</b>	<b>\$</b>	<b>50,000</b>
for the Police Department to supplement the Law Enforcement Training Trust Fund for Fiscal Year 2004/05.		
<b>SPECIALIZED TRAINING FUNDS</b>	<b>\$</b>	<b>10,000</b>
for the twp (2) extended-stay training and travel programs throughout Fiscal Year 2004/05 which include the FBI Academy Training in Quantico, VA.		
<b>DOMESTIC VIOLENCE SUPPLEMENT FUNDS</b>	<b>\$</b>	<b>1,500</b>
Additional funding required for annual, operating expenses such as emergency housing and transportation and lock changes.		
<b>THREE (3) CANINE DOGS</b> , initial supplies, required training and professional services required prior to initial deployment of the canines.	<b>\$</b>	<b>23,900</b>
<b>REPLACEMENT OFFICE FURNITURE FOR PATROL DIVISION'S SUPERVISORS AREAS</b> throughout the Police Station.	<b>\$</b>	<b>50,000</b>
The existing furniture was provided with the completion of the Police building in 1987. This purchase will replace the seventeen-year-old, worn furniture for this twenty-four (24) hour, seven (7) days a week operation area.		
<b>EQUIPMENT (TASERS) AND ADDITIONAL LESS THAN LETHAL MUNITIONS</b> required for the SWAT and the Field Force teams' deployment as needed.	<b>\$</b>	<b>55,000</b>
<b>COMPUTERIZED VOICE-STRESS ANALYZER</b> required for the Police Department's Backgrounds Unit.	<b>\$</b>	<b>8,500</b>
Donation to <b>UNIDAD: Miami Beach Hispanic Community Center</b>	<b>\$</b>	<b>20,000</b>
<b>SUB-TOTAL OF FEDERAL FUNDS</b>	<b>\$</b>	<b>276,192</b>

**FEDERAL FUNDS continued:**

**GRANT MATCHES:**

<b>VOCA (Domestic Violence)</b>	<b>\$ 22,719</b>
Includes the portion of the employees salary which is not funded by the grant, and projected COLA and merit increases.	
<b>BULLETPROOF VEST PARTNERSHIP GRANT, Year 2004*</b>	<b>\$ 8,000</b>
*estimated	
<b>LOCAL LAW ENFORCEMENT BLOCK GRANT 2004 (LLEBG)</b>	<b>\$ 11,429</b>
<b>BYRNE GRANT: Electronic ticketing initiatives</b>	<b>\$ 8,213</b>
<b>SUB-TOTAL OF FEDERAL FUNDS (Grant Matches)</b>	<b>\$ 50,361</b>
<b>SUB-TOTAL FEDERAL FUNDS</b>	<b>\$ 326,553</b>
<b>TOTAL STATE AND FEDERAL FUNDS</b>	<b>\$ 489,396</b>

**CITY OF MIAMI BEACH  
COMMISSION ITEM SUMMARY**



**Condensed Title:**

A Resolution to adopt and appropriate funds for the Police Training Trust Fund Budget for Fiscal Year 2004/05 in the amount of \$31,000.

**Issue:**

Shall funds be provided for education of personnel of the Miami Beach Police Department?

**Item Summary/Recommendation:**

The Police Training Trust Fund provides funds for the education of police personnel at various schools, conferences, and workshops and for the purchase of training/operational supplies in accordance with guidelines established by the Division of Criminal Justice Standards and Training, as provided by Section 938.15, Florida Statutes the source of such funds being court costs from criminal proceedings.

In accordance with Florida Statute, Section 938.15, Criminal Justice Trust Fund, such funds are currently available amounting to \$31,000.

The Administration recommends that the Mayor and City Commission adopt the budget for Fiscal Year 2004/05 for the Police Training Trust Fund and appropriate funding.

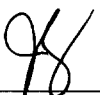
**Advisory Board Recommendation:**

N/A

**Financial Information:**

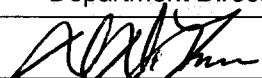
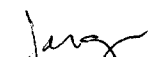
**Amount to be expended:**

Source of Funds:		Amount	Account	Approved
	1	\$31,000	Police Training Trust Fund	
	2		608.8000.351300	
	3			
	4			
	<b>Total</b>	\$31,000		



Finance Dept.

**Sign-Offs:**

Department Director	Assistant City Manager	City Manager
		

AGENDA ITEM C7C  
DATE 9-28-04



# CITY OF MIAMI BEACH

CITY HALL 1700 CONVENTION CENTER DRIVE MIAMI BEACH, FLORIDA 33139  
www.ci.miami-beach.fl.us



## COMMISSION MEMORANDUM

**To:** Mayor David Dermer and  
Members of the City Commission

**Date:** September 28, 2004

**From:** Jorge M. Gonzalez  
City Manager

**Subject: A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF MIAMI BEACH, FLORIDA, ADOPTING AND APPROPRIATING FUNDS FOR THE POLICE TRAINING TRUST FUND BUDGET FOR FISCAL YEAR 2004/05 IN THE AMOUNT OF \$31,000.**

### ADMINISTRATION RECOMMENDATION

Adopt the Resolution.

### ANALYSIS

Florida Statute, Section 938.15, entitled "Criminal Justice Education for Local Government", provides for funds to be made available to the law enforcement agency for expenditures related to criminal justice education degree programs and training courses.

The Police Training Trust Fund provides funds for the education of police personnel at various schools, conferences, and workshops and for the purchase of training, operational supplies in accordance with guidelines established by the Division of Criminal Justice Standards and Training, as provided by Florida Statute, Section 938.15; the source of such funds being court costs from criminal proceedings.

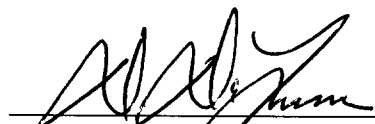
In accordance with Florida Statute, Section 938.15, entitled "Criminal Justice Education for Local Government, such funds are currently available amounting to \$31,000, such funds being court costs from criminal proceedings.

The Administration recommends that the Mayor and City Commission adopt the budget for Fiscal Year 2004/05 for the Police Training Trust Fund and appropriate funding.

JMG:<sup>4/1</sup>DD:ic

AFFIDAVIT

I, Donald De Lucca, Chief of Police, City of Miami Beach, do hereby certify that the aforementioned proposed request for expenditures from the City of Miami Beach Police Training Trust Fund for the 2004/05 fiscal year, to provide funds for the education of police personnel at various schools, conferences, and workshops and for the purchase of training and operational supplies, is in accordance with guidelines established by the Division of Criminal Justice Standards and Training, as provided by Section 938.15 and 943.25, Florida Statutes.

  
\_\_\_\_\_  
Donald De Lucca  
Chief of Police  
Miami Beach Police Department

9/15/04  
\_\_\_\_\_  
Date

RESOLUTION No. \_\_\_\_\_

**A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF MIAMI BEACH, FLORIDA, ADOPTING AND APPROPRIATING FUNDS FOR THE POLICE TRAINING TRUST FUND BUDGET FOR FISCAL YEAR 2004/05 IN THE AMOUNT OF \$31,000.**

**WHEREAS**, Section 938.15, Florida Statutes, entitled "Criminal Justice Education for Local Government", provides for funds to be made available to the law enforcement agency for expenditures related to criminal justice education degree programs and training courses; and

**WHEREAS**, funds in the amount of \$31,000, are currently available in the Criminal Justice Training Trust Fund, said funds derived from court costs from criminal proceedings.

**NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COMMISSION OF THE CITY OF MIAMI BEACH, FLORIDA**, that the Mayor and City Commission hereby adopts and appropriates the Fiscal Year 2004/05 Police Training Trust Fund Budget for the City of Miami Beach, in the amount of \$31,000.

**PASSED AND ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2004**

\_\_\_\_\_  
**MAYOR**

**ATTEST BY:**

\_\_\_\_\_  
**City Clerk**  
**Funding approved:**

  
\_\_\_\_\_  
**Office of Management  
and Budget**

**APPROVED AS TO  
FORM & LANGUAGE  
& FOR EXECUTION**

  
\_\_\_\_\_  
**City Attorney**

9-20-04  
**Date**

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**CITY OF MIAMI BEACH  
COMMISSION ITEM SUMMARY**



**Condensed Title:**

A Resolution Waiving by 5/7ths Vote, the Formal Competitive Bidding Requirements and Authorizing the Administration to Issue Purchase Orders to Advanced Public Safety, the Sole Source Provider of Electronic Ticketing Systems, in the Amount of \$59,302.80.

**Issue:**

Shall the Commission Adopt the Resolution?

**Item Summary/Recommendation:**

The Police Department is in the process of implementing an electronic citation initiative (E-Citation). Clerk of Courts in Miami-Dade County has published a technical specification for the transmission of electronic citations from law enforcement agencies to the Traffic Division of the County Clerk's office for processing. Advanced Public Safety ("APS") is currently the only vendor whose equipment is approved to electronically transfer traffic citation data to the County Clerk's office in the required format. APS is also the only vendor that is able to provide the City with an electronic ticketing solution that will interface with the mobile data system computers and the handheld devices.


A large portion of the funding for this project, \$24,639 out of the anticipated expenditure of \$59,302.80, is to be reimbursed from the Miami-Dade County Edward Byrne Memorial State and Local Law Enforcement Assistance Formula Grant Program. The effective dates of this program are October 1, 2003 through September 30, 2004. Per the terms of Agreement, if the City does not anticipate full expenditures by the end of the program year, Miami-Dade County will recapture the anticipated unexpended amount for use in another program. Therefore, in order to avoid the loss of grant funds, which are essential for the E-Citation initiative, the City Commission must take action at its September 28, 2004 meeting.

**ADOPT THE RESOLUTION**

**Advisory Board Recommendation:**

N/A

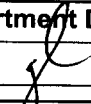
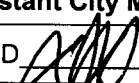
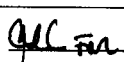
**Financial Information:**

Source of Funds:		Amount	Account	Approved
 Finance Dept.	1	\$ 13,245.00	RDA- City Center	
	2	13,245.00	RDA- South Pointe	
	3	24,639.00	Ed Byrne Memorial Grant	
	4	8,173.80	Ed Byrne Memorial Grant- Match	
	5			
	<b>Total</b>	<b>\$ 59,302.80</b>		

**City Clerk's Office Legislative Tracking:**

Gus Lopez, Ext 6641

**Sign-Offs:**

Department Director	Assistant City Manager	City Manager
GL 	DD 	JMG 

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AGENDA ITEM C7D  
DATE 9-28-04

# CITY OF MIAMI BEACH

CITY HALL 1700 CONVENTION CENTER DRIVE MIAMI BEACH, FLORIDA 33139  
www.miamibeachfl.gov



## COMMISSION MEMORANDUM

**To:** Mayor David Dermer and  
Members of the City Commission

**Date:** September 28, 2004

**From:** Jorge M. Gonzalez *JMG For*  
City Manager

**Subject:** **A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF MIAMI BEACH, FLORIDA, WAIVING BY 5/7THS VOTE, THE FORMAL COMPETITIVE BIDDING REQUIREMENTS, FINDING SUCH WAIVER TO BE IN THE CITY'S BEST INTEREST, AND AUTHORIZING THE ADMINISTRATION TO ISSUE PURCHASE ORDERS TO ADVANCED PUBLIC SAFETY, THE SOLE SOURCE PROVIDER OF THE ELECTRONIC TICKETING SYSTEMS, FOR THE POLICE DEPARTMENT'S MOBILE AND HANDHELD DEVICES, IN THE AMOUNT OF \$59,302.80.**

### **ADMINISTRATION RECOMMENDATION**

Adopt the Resolution.

### **FUNDING**

\$59,302.80 Funding is available from the Police Department Account Numbers 167.1122.000674; 167.1122.000343; 168.1124.000674; 168.1122.00343; 195.6102.00674; 195.6102.000325; and 195.6102.000343.

Of the \$59,302.80 required for this purchase, \$24,639 will be reimbursed from the Miami-Dade County Edward Byrne Memorial State and Local Law Enforcement Assistance Formula Grant Program ("Byrne Grant Program") as approved on Resolution Number 2003-25335 passed and adopted on September 10, 2003.

### **ANALYSIS**

The Police Department is in the process of implementing an electronic citation initiative (E-Citation). E-Citation entails the development, infrastructure and procurement of hardware and software to support a uniform electronic citation system. This project is intended to reduce the amount of time that a police officer requires to issue a citation, thus allowing for more neighborhood services such as patrol, quality of life initiatives, and resource networking and coordination.

The Clerk of Courts in Miami-Dade County has published a technical specification for the transmission of electronic citations from law enforcement agencies to the Traffic Division of the County Clerk's office for processing. Advanced Public Safety (APS) is currently the only vendor whose equipment is approved to electronically transfer traffic citation data to

the County Clerk's office in the required format. (see attached letter from APS dated July 9, 2004, and e-mail from the Clerk of Courts dated July 13, 2004.)

APS is also the only vendor that is able to provide the City with an electronic ticketing solution that will interface with the mobile data system computers and the handheld devices. Therefore, APS is deemed to be a sole source provider of electronic ticketing systems for the Police Department's mobile and handheld devices.

A large portion of the funding for this project, \$24,639 out of the anticipated expenditure of \$59,302.80, is to be reimbursed from the Byrne Grant Program. The effective dates of this program are October 1, 2003 through September 30, 2004. Per the terms of Agreement, if the City does not anticipate full expenditures by the end of the program year, Miami-Dade County will recapture the anticipated unexpended amount for use in another program. Therefore, in order to avoid the loss of grant funds, which are essential for the E-Citation initiative, the City Commission must take action at the September 28, 2004 meeting.

## **CONCLUSION**

The Administration recommends that the Mayor and City Commission adopt the attached resolution, herein waiving by 5/7ths vote the formal competitive bidding requirements, and approving the issuance of Purchase Orders to Advanced Public Safety, the sole source provider of electronic ticketing systems for the Police Department's mobile and handheld devices, in the amount of \$59,302.80. Upon commitment of funds, delivery of the equipment and payment, the City will be reimbursed \$24,639, per Agreement with Miami-Dade County, from the Byrne Grant Program.

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF MIAMI BEACH, FLORIDA, WAIVING BY 5/7THS VOTE, THE FORMAL COMPETITIVE BIDDING REQUIREMENT, FINDING SUCH WAIVER TO BE IN THE BEST INTEREST OF THE CITY, AND AUTHORIZING THE ADMINISTRATION TO ISSUE A PURCHASE ORDER TO ADVANCED PUBLIC SAFETY, AS THE PROVIDER OF ELECTRONIC TICKETING SYSTEMS FOR THE POLICE DEPARTMENT'S MOBILE AND HANDHELD DEVICES, IN THE AMOUNT OF \$59,302.80**

**WHEREAS**, the Police Department is in the process of implementing an electronic ticketing initiative; and

**WHEREAS**, the Clerk of the Court of Miami-Dade County has published a technical specification for the transmission of electronic citations from law enforcement agencies to the Traffic Division of the County Clerk's office for processing; and

**WHEREAS**, Advanced Public Safety is currently the only vendor whose equipment is approved to electronically transfer traffic citation data to the County Clerk's office in the required format; and

**WHEREAS**, Advanced Public Safety is the only vendor that is able to provide the City with an electronic ticketing solution that will interface with the mobile data system computers and the handheld devices; and

**WHEREAS**, the Police Department has submitted requisitions to the Procurement Division for the purchase of electronic citation equipment, in the amount of \$59,302.80, from Advanced Public Safety; and

**WHEREAS**, the Miami-Dade County Edward Byrne Memorial State and Local Law Enforcement Assistance Formula Grant Program will reimburse the City \$24,639 of the anticipated expenditure of \$59,302.80; and

**WHEREAS**, the effective dates of the Program are October 1, 2003 through September 30, 2004; and

**WHEREAS**, if the City does not anticipate full expenditures by the end of the Program year, Miami-Dade County will recapture the anticipated unexpended amount for use in another program.

**WHEREAS**, so as to avoid the loss of grant funds under the Program, the Administration is recommending the waiver of formal competitive bidding, finding such waiver to be in the best interest of the City.



**NOW, THEREFORE, BE IT DULY RESOLVED BY THE MAYOR AND THE CITY COMMISSION OF THE CITY OF MIAMI BEACH, FLORIDA,** that the Mayor and City Commission waive, by 5/7<sup>th</sup> vote, the formal competitive bidding requirement, finding such waiver to be in the best interest of the City, and authorize the Administration to issue a Purchase Order to Advanced Public Safety, as the provider of electronic ticketing systems for the Police Department's mobile and handheld devices, in the amount of \$59,302.80.

**PASSED and ADOPTED** this \_\_\_\_\_ day of September 2004


**ATTEST:**

\_\_\_\_\_  
**MAYOR**

\_\_\_\_\_  
**CITY CLERK**

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APPROVED AS TO  
FORM & LANGUAGE  
& FOR EXECUTION

  
\_\_\_\_\_  
City Attorney

  
\_\_\_\_\_  
Date



7/9/2004

Pamela Leja  
Miami Beach Police Dept  
1100 Washington Ave.  
Miami Beach, FL 33139

Pamela:

This letter is in response to your request to obtain additional information on the sole source justification for the Advanced Public Safety (APS) electronic ticketing system for your agency's mobile computers and handheld devices.

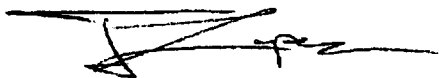
APS is the only vendor that is able to provide the Miami Beach Police Department with an electronic ticketing solution that will operate with your agency's mobile data system and the proposed handheld devices. The APS system is the only electronic ticketing solution available on the market that interfaces with the Motorola Premier MDT. No other vendor is able to provide the Miami Beach Police Department with an electronic ticketing solution that interfaces with the both the mobile computers and the handheld devices.

In addition, APS is the only vendor that is approved to electronically transfer the traffic citation data to the Miami-Dade Court System in the requisite TCATS format. With the proposed APS system, your agency will be able to electronically transmit the data for all of the agency's traffic citations directly to the Miami-Dade Court System.

We look forward to working with your agency on the deployment of the proposed electronic ticketing functionality.

Please contact me if you need additional information or have any questions.

Sincerely,



Tommy Lopez  
Direct: (954) 354-3000 x403

**Leja, Pamela**

---

**From:** James, Tom (COC) [jamestg@miami-dadeclerk.com]

**Sent:** Tuesday, July 13, 2004 12:43 PM

**To:** Leja, Pamela

**Cc:** Acosta, Javier (COC-SPIRIT); Chaney, Marvin (COC-SPIRIT); Schechtman, Ricky (COC)

It was good speaking with you today. As I explained on the phone, the Clerk of Court has published a technical specification for the transmission of electronic citations from law enforcement agencies to the Traffic Division of the Clerk's office for processing. Any vendor who markets computer equipment to law enforcement agencies that issues citations via computing equipment could, if they chose, develop an electronic interface to meet our file transfer format requirements.

Advanced Public Safety is currently the only vendor whose equipment is being used by a law enforcement agency in Miami-Dade County to submit electronic citations to the Clerk's office for processing. We have, however, provided our file transfer format requirements to several other vendors and are working with one vendor (other than APS) and the Florida Association of Clerk's and Comptroller, who will serve as a clearing house for electronic citations issued by the Florida Highway Patrol. We will, of course, gladly provide our requirements to any vendor who is interested in submitting electronic citations to our office.

The Clerk of Courts does not endorse any particular vendor and has not evaluated the suitability of any vendor's offerings with respect to utilization by law enforcement agencies.

If you have any further questions, please feel free to contact me.

Thomas G. James  
CIO, Clerk of Courts

9/16/2004

**CITY OF MIAMI BEACH  
COMMISSION ITEM SUMMARY**



**Condensed Title:**

A Resolution Appropriating Funds and Waiving by 5/7ths Vote, the Formal Competitive Bidding Requirements, and Authorizing the Administration to Purchase a Fire Alert System From Motorola in the Amount of \$213,524.

**Issue:**

Shall the Commission Adopt the Resolution?

**Item Summary/Recommendation:**

The Fire Department is in need to purchase a new fire alerting system that is used to alert the fire stations of any calls from the 911 center. The present fire alerting system used by the Fire Department is from a company called Telecom. This technology was developed in the 1960's and is based on an analog "ring down" system. The system is no longer supported by Telecom as all of the new alerting systems are digital and the alerting measures go out via radio, and are also routed through the computer aided dispatch at the PSCU.

The need exists to have the two new stations equipped with an alerting system and a digital system is the only option. The system cannot have some stations on an analog ring down and some on a digital system. All of the stations have to be changed and brought on line at the same time.

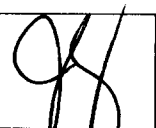
Motorola has proposed a turn key solution to the City and will assume all responsibility for making the fire alert system work. The alternative of acquiring the needed equipment and services separately would result in the City being responsible for integrating all the pieces.

**ADOPT THE RESOLUTION.**

**Advisory Board Recommendation:**

N/A

**Financial Information:**

Source of Funds:	Amount	Account	Approved
 Finance Dept.	1	\$213,524	Master Equipment Lease/
	2		Purchase Agreement with
	3		Banc of America Leasing &
	4		Capital, LLC
	<b>Total</b>		

**Sign-Offs:**

Department Director	Assistant City Manager	City Manager
GA _____ EJ _____ GL <i>gl</i>	FJ _____	JMG <i>JMG</i> <i>FR</i>

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AGENDA ITEM C7E  
DATE 9-28-04

# CITY OF MIAMI BEACH

CITY HALL 1700 CONVENTION CENTER DRIVE MIAMI BEACH, FLORIDA 33139  
www.miamibeachfl.gov



## COMMISSION MEMORANDUM

**To:** Mayor David Dermer and  
Members of the City Commission

**Date:** September 28, 2004

**From:** Jorge M. Gonzalez *JMG*  
City Manager

**Subject:** A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF MIAMI BEACH, FLORIDA, APPROPRIATING FUNDS FROM THE MASTER EQUIPMENT LEASE/PURCHASE AGREEMENT WITH BANC OF AMERICA LEASING & CAPITAL, LLC, FOR THE PURCHASE OF A FIRE ALERT SYSTEM IN THE AMOUNT OF \$213,524; FURTHER WAIVING BY 5/7THS VOTE, THE FORMAL COMPETITIVE BIDDING REQUIREMENTS FINDING SUCH WAIVER TO BE IN THE CITY'S BEST INTEREST, AND AUTHORIZING THE ADMINISTRATION TO PURCHASE A FIRE ALERT SYSTEM FROM MOTOROLA IN THE AMOUNT OF \$213,524.

### ADMINISTRATION RECOMMENDATION

Adopt the Resolution.

### FUNDING

\$213,524. Funds to be appropriated from the Master Equipment Lease/Purchase Agreement with Banc of America Leasing & Capital, LLC.

### ANALYSIS

The Fire Department is in need to purchase a new fire alerting system that is used to alert the fire stations of any calls from the 911 center. The present fire alerting system used by the Fire Department is from a company called Telecom. This technology was developed in the 1960's and is based on an analog "ring down" system. The dispatcher presses a button on the console and the alert is transmitted via phone lines to the station and activates the appropriate bells, tones and lights to notify the crew that they have a call. The system is no longer supported by Telecom as all of the new alerting systems are digital and the alerting measures go out via radio, and are also routed through the computer aided dispatch at the PSCU.

The need exists to have the two new stations equipped with an alerting system and a digital system is the only option. The system cannot have some stations on an analog ring down and some on a digital system. All of the stations have to be changed and brought on line at the same time.

There also exists the problem that the alerting system at Fire Station 2 has finally broken down to the state that it cannot be repaired. We are presently using the telephone to notify units that they have a call, which runs the risk that a unit may not hear the phone and miss a call.

There are four main areas relative to the acquisition of equipment and services of the fire alerting system:

1. Zetron Fire Alerting Equipment;
2. Motorola Radio Component;
3. Printrak CAD Interface; and
4. Services (Installation / Training).

Motorola has proposed a turn key solution to the City and will assume all responsibility for making the fire alert system work. The alternative of acquiring the needed equipment and services separately would result in the City being responsible for integrating all the pieces.

The attached quote was formulated pursuant to Palm Beach County's contract with Motorola, which was competitively bid. Said contract extends a 10% discount to Non-Motorola purchases (i.e. Zetron) and 15% discount to Motorola products.

The Computer Aided Design (CAD) interface is a software quote directly from Printrak to Motorola and the services were priced in accordance with the statement of work agreed to during our site walks.

The following Cities have purchased fire alert systems from the Palm Beach County contract in the last four (4) years, and they are all satisfied with the system:

Boynton Beach Fire Department  
Sunrise Fire Department  
Pembroke Pines Fire Department  
Deerfield Beach Fire Department

## **CONCLUSION**

The Administration recommends that the Mayor and City Commission of the City of Miami Beach, Florida, adopt the attached resolution, herein appropriating funds and waiving by 5/7ths vote the formal competitive bidding requirement, and approving the purchase of a fire alerting system from Motorola in the amount of \$213,524.

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**MOTOROLA**  
intelligence everywhere™

**Customer:**

City of Miami Beach  
Information Technology Dept. 1000200262  
1100 Washington Ave.  
Miami Beach, FL 33139

Motorola Inc.  
1643 NW 17th Ave  
Homestead, FL 33030  
Steven Melnick  
Fax : 305 248 7507

**Contact:**

**Aziz Aboreden**

**Fax**

305-604-2249

**Phone:**

305-673-7776 x1389

Prepared by: Tom Vannah  
vannaht@bellsouth.net

305 592 0977

**Fire Alert System Equipment**

Cell 561 719 2805

Item	Qty	Model Num.	Description	Price EA	Price Extended	Discounted per PBCSB	%
UHF Repeaters							
	2	T5365	UHF Quantar	\$7,115.00	\$14,230.00	\$12,096.00	15%
	2	X640	DPL and Continuous duty	\$5,636.00	\$11,272.00	\$9,582.00	15%
	2	X597A	Analog	\$1,150.00	\$2,300.00	\$1,955.00	15%
	2	X580	Repeater function	\$0.00	\$0.00	\$0.00	15%
	2	X30	Emergency revert	\$310.00	\$620.00	\$527.00	15%
	2	X182	UHF Duplexer	\$1,380.00	\$2,760.00	\$2,346.00	15%
Antenna Network							
	2	DSSL110V	Surge suppressor	\$265.00	\$530.00	\$477.00	10%
	2	TDE7232	4.0 DB Fiberglass antenna	\$910.00	\$1,820.00	\$1,640.00	10%
	500	L1705	1/2" low density foam cable per foot	\$3.60	\$1,800.00	\$1,620.00	10%
UHF Control Station							
	4	AAM25SHD9AA2	UHF CDM1250 W/25 watts	\$725.00	\$2,900.00	\$2,465.00	15%
	4	RLN5403A	Control Station package w/power supply	\$650.00	\$2,600.00	\$2,210.00	15%
	4	G400	2 year Depot warranty	\$32.00	\$128.00	\$116.00	0%
	4	D95675	Tone remote adapter	\$650.00	\$2,600.00	\$2,340.00	10%
	500	L1705	LDF antenna cable	\$3.60	\$1,800.00	\$1,620.00	10%
	4	TDE6672	Yagi antenna	\$172.00	\$688.00	\$620.00	10%
	4	TDN6017	Pipe Mount	\$55.00	\$220.00	\$198.00	10%
	4	DSSNEMA	NEMA rated metal box for Security and Protection	\$950.00	\$3,800.00	\$3,420.00	10%

Item	Qty	Model Num.	Description	Price EA	Price Extended	Discounted per PBCSB	%
<b>Dispatch Z26 System</b>							
2	9019230		Dispatch 26 /Status	\$3,180.00	\$6,360.00	\$5,724.00	10%
2	9019158		Model 26 user manual	\$25.00	\$50.00	\$45.00	10%
2	9508261		VAC Power supply	\$250.00	\$500.00	\$450.00	10%
2	7090650		SP Digital Data Cable	\$50.00	\$100.00	\$90.00	10%
2	9509561		Software control panel	\$0.00	\$0.00	\$0.00	10%
2	9509661		Zetron CAD support (By phone from Zetron)	\$1,980.00	\$1,980.00	\$1,782.00	10%
3	9519056		M6 spares	\$350.00	\$1,050.00	\$950.00	10%
2	95109055		Dispatch 26 spares	\$425.00	\$850.00	\$765.00	10%
1	9509199		SP Punch block	\$690.00	\$690.00	\$621.00	10%
<b>Fire Station M6 System</b>							
13	9019200		M6 Stations Primary	\$2,410.00	\$31,330.00	\$28,197.00	10%
3	9019159		M6 user manual	\$25.00	\$75.00	\$68.00	10%
13	9509242		PTT handset w/hook swith/also for PA	\$210.00	\$2,730.00	\$2,460.00	10%
13	950 9663		M6 Station software	\$0.00	\$0.00	\$0.00	10%
4	DSSZETRONPB		Punch blocks for stations/M6 units	\$410.00	\$1,640.00	\$1,476.00	10%
28	DSSUS120QC		<b>Quad-color 4X Status Indicator</b>	\$870.00	\$24,360.00	\$21,924.00	10%
28	DSSMSLBRCKT		<b>Wall mount</b>	Included			
	Printrak/Zetron Interface		(See attached documentation)	\$15,900.00	\$15,900.00	\$15,900.00	0%
			From Motorola/Printrak				
			<b>Total Equipment</b>		<b>\$123,684.00</b>		
<b>Installation/Modifications/Programming per Statement of Work</b>							
					\$89,840.00	\$89,840.00	
			<b>Total Project</b>			<b>\$213,524.00</b>	

Pricing valid for 45 days  
Customer is responsible for site work, electrical work, alarms, PA's, dispatch space, FCC license and grounding.  
Extended warranty/maintenance and Printrak interfaces are not subject to contract discounts.  
**Terms: Net 30 on Equipment shipment/Net 30 on Installation completion**





**MOTOROLA** *Fire Alert System*  
*City of Miami Beach*

**Statement of Work/Installation**

Motorola Inc.

	Program and install two UHF Quantar repeater at City of Miami Beach Police building.
	Provide and install one 3" conduit for LDF antenna lines to repeater station location
	Install two UHF omni antenna with antenna brackets on selected spot on City of Miami Beach PD building.
	Install two LDF antenna lines with fittings and Superflex jumpers.
	Supply and install two Polyphaser kits at antenna site location.
	Develop M26 configuration and faceplate. Customer to approve
	Install M26 units at selected location in Fire dispatch.
	Supply and install a punchblock near the M26 units
	Install and program four CDM1250 base stations at each of the four selected Fire Stations
	Install four tone remote adapters onto the CDM1250 stations and test out.
	Install four UHF yagi antenna, LDF cable and fittings at the four Fire Stations.
	Install four punch blocks at the Fire Stations
	Program and install 13 M6 Alert units.
	Install 4 NEMA rated metal boxes with the CDM1250 enclosed and test out.
	These metal boxes will provide protection for the CDM1250 control stations.
	Develop 13 M6 faceplate. Customer to approve.
	Fully test all functions of M26 and M6 Alert units and submit customer approval document.
	Provide system training for the City of Miami Beach selected training individual.
	Provide First year 7/24 service
	<b>Total of above services \$89,840.00</b>
	<b>Optional</b>
	<b>Separate Removal/Installation-Not connected to project. Separate PO</b>
	Remove two complete CDM1250/M6 Alert unit from two Fire Station
	Remove two complete Yagi antenna networks
	Install two complete CDM1250/M26 Alert units at two Fire Stations
	Install two complete Yagi antenna networks
	<b>Total of above items 4950.00</b>
	<b>Annual 7/24 Service Agreement on Motorola supplied equipment</b>
	<b>1st Year 7/24 Service Agreement: Included</b>
	<b>2nd Year 7/24 Service Agreement: \$8,900.00</b>
	<b>3rd Year 7/24 Service Agreement: \$19,400.00</b>
	<b>4th Year 7/24 Service Agreement : \$20,950.00</b>
	<b>City of Miami Beach's Responsibilities</b>
	All PA work in the Fire Stations
	Any grounding, electrical work or permits.
	Any FCC license modifications
	Installations of Federal Signal Status Indicators

**Fire Alert System-City of Miami Beach**  
**Statement of Work/Installation**  
**July 26, 2004**

## **RESOLUTION TO BE SUBMITTED**